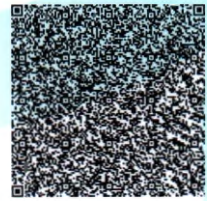




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. SANDEEP KALANTRI Double)	GSTN Bill No : F0715BIL25004701
: MR. HARDIK SATIYA (Double)	Reg No : 5134 Bill Date: 23/11/24
:	Room No : 208
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 17/11/24 20.54
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 23/11/24 20.26
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 99267	Check-In User : LAXMAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
17/11/24		Tariff	996311	7500.00	0.00	7500.00
17/11/24		Central GST@6.00%		450.00	0.00	7950.00
17/11/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
18/11/24		Tariff	996311	7500.00	0.00	15900.00
18/11/24		Central GST@6.00%		450.00	0.00	16350.00
18/11/24		State GST@6.00%		450.00	0.00	16800.00
18/11/24	3550	LAUNDRY	999719	139.80	0.00	16939.80
18/11/24	3550	State GST@9.00%		12.60	0.00	16952.40
18/11/24	3550	Central GST@9.00%		12.60	0.00	16965.00
		Day Total		8365.00	0.00	16965.00
19/11/24		Tariff	996311	7500.00	0.00	24465.00
19/11/24		Central GST@6.00%		450.00	0.00	24915.00
19/11/24		State GST@6.00%		450.00	0.00	25365.00
19/11/24	3559	LAUNDRY	999719	525.50	0.00	25890.50
19/11/24	3559	State GST@9.00%		47.25	0.00	25937.75
19/11/24	3559	Central GST@9.00%		47.25	0.00	25985.00
		Day Total		9020.00	0.00	25985.00
20/11/24		Tariff	996311	7500.00	0.00	33485.00
20/11/24		Central GST@6.00%		450.00	0.00	33935.00
20/11/24		State GST@6.00%		450.00	0.00	34385.00
		Day Total		8400.00	0.00	34385.00
21/11/24		Tariff	996311	7500.00	0.00	41885.00
21/11/24		Central GST@6.00%		450.00	0.00	42335.00
21/11/24		State GST@6.00%		450.00	0.00	42785.00
21/11/24	3577	LAUNDRY	999719	210.20	0.00	42995.20
21/11/24	3577	State GST@9.00%		18.90	0.00	43014.10
21/11/24	3577	Central GST@9.00%		18.90	0.00	43033.00
		Day Total		8648.00	0.00	43033.00
22/11/24		Tariff	996311	7500.00	0.00	50533.00
22/11/24		Central GST@6.00%		450.00	0.00	50983.00



[Handwritten Signature]

USER : LAXMAN GUEST SIGNATURE

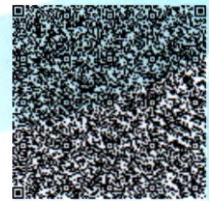
HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAIFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.
Tel. +91 22 6650 2000. email: hiltophotel@gmail.com, email: reservation@hiltophotel.in website: www.hiltophotel.in



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ORIGINAL FOR RECIPIENT

Page 2 of 2

Guest Name : MR. SANDEEP KALANTRI Double)	GSTN Bill No : F0715BIL25004701
: MR. HARDIK SATIYA (Double)	Reg No : 5134 Bill Date: 23/11/24
:	Room No : 208
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 17/11/24 20.54
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 23/11/24 20.26
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 99267	Check-In User : LAXMAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
22/11/24		State GST@6.00%		450.00	0.00	51433.00
22/11/24	3592	LAUNDRY	999719	629.60	0.00	52062.60
22/11/24	3592	State GST@9.00%		56.70	0.00	52119.30
22/11/24	3592	Central GST@9.00%		56.70	0.00	52176.00
		Day Total		9143.00	0.00	52176.00
23/11/24		Tariff	996311	7500.00	0.00	59676.00
23/11/24		Central GST@6.00%		450.00	0.00	60126.00
23/11/24		State GST@6.00%		450.00	0.00	60576.00
23/11/24	3605	LAUNDRY	999719	279.60	0.00	60855.60
23/11/24	3605	State GST@9.00%		25.20	0.00	60880.80
23/11/24	3605	Central GST@9.00%		25.20	0.00	60906.00
		Day Total		8730.00	0.00	60906.00
		Grand Total		60906.00	0.00	60906.00
		Round Off				0.00
		Net Amount				60906.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 60906.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	3150.00
CGT @9.00%	160.65
LAU	1784.70
SGT @6.00%	3150.00
SGT @9.00%	160.65
TRF	52500.00
Total	60906.00

IRN NO: 28dbf0eebc1881fc48da10eeeb4ea8dceb0d536b6bf0bf66686f9deab106a4d4



USER : LAXMAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAIFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.
Tel. +91 22 6650 2000. email: hiltophotel@gmail.com, email: reservation@hiltophotel.in website: www.hiltophotel.in